

Ken Cuccinelli Tax Return Summary

Year	Income	AGI	Taxable Income	Charitable Contributions	Charities as a % of Taxable Income	Charities as a % of AGI	Federal Income Tax	Virginia Income Tax	Total Income Tax	Effective Federal Income Tax Rate (Fed Income Tax/AGI)	Total Effective Tax Rate (State & Federal)
2012	\$194,398.00	\$192,279.00	\$117,585.00	\$2,280.00	1.94%	1.19%	\$24,923.00	\$8,275.00	\$33,198.00	12.96%	17.08%
2011	\$158,128.00	\$158,128.00	\$80,168.00	\$5,740.00	7.16%	3.63%	\$9,464.00	\$6,223.00	\$15,687.00	5.99%	9.92%
2010	\$227,102.00	\$221,375.00	\$129,889.00	\$14,183.00	10.92%	6.41%	\$40,720.00	\$9,168.00	\$49,888.00	18.39%	21.97%
2009	\$134,078.00	\$126,953.00	\$65,708.00	\$3,907.00	5.95%	3.08%	\$19,128.00	\$5,518.00	\$24,646.00	15.07%	18.38%
2008	\$219,529.00	\$210,813.00	\$159,144.00	\$4,835.00	3.04%	2.29%	\$52,517.00	\$10,371.00	\$62,888.00	24.91%	28.65%
2007	\$194,174.00	\$175,999.00	\$109,875.00	\$6,946.00	6.32%	3.95%	\$35,573.00	\$7,580.00	\$43,153.00	20.21%	22.22%
2006	\$159,497.00	\$142,062.00	\$81,048.00	\$5,910.00	7.29%	4.16%	\$26,021.00	\$5,664.00	\$31,685.00	18.32%	19.87%
2005	\$264,296.00	\$244,085.00	\$199,516.00	\$6,613.00	3.31%	2.71%	\$65,013.00	\$12,119.00	\$77,132.00	26.64%	29.18%
Total	\$1,551,202.00	\$1,471,694.00	\$942,933.00	\$50,414.00	5.35%	3.43%	\$273,359.00	\$64,918.00	\$338,227.00	18.57%	21.81%

Ken Cuccinelli Charitable Giving Summary (2005-2012)

Charity Name	TOTAL	2012	2011	2010	2009	2008	2007	2006	2005
TOTAL (Itemized 2008-12)	\$30,955.00	\$2,280.00	\$5,750.00	\$14,183.00	\$3,907.00	\$4,835.00	\$6,946.00	\$5,910.00	\$6,613.00
50% Cash Contrib from K-1s	\$538.00				\$538.00				
AAA Women for Choice	\$1,340.00	\$100.00	\$100.00	\$600.00	\$240.00	\$300.00			
All Saints Church	\$170.00	\$120.00	\$50.00						
Bishop's Lenten Appeal	\$300.00		\$300.00						
Carmel of Mary Immaculate	\$75.00				\$75.00				
Carmelite Monastery	\$900.00		\$100.00		\$300.00	\$500.00			
Christendon College	\$500.00			\$500.00					
Clock Tower	\$200.00				*\$200.00				
Divine Mercy Care	\$2,678.00	*\$480	\$330.00	\$554.00	\$454.00	\$860.00			
Dominican Sisters of Mary	\$250.00			\$250.00					
EMC Frontline Pregnancy Centers	\$20.00		\$20.00						
Every Orphans Hope	\$25.00				\$25.00				
Feed More	\$500.00	\$150.00	\$350.00						
Focus (Catholic Univ.)	\$100.00			\$100.00					
Food for the Poor	\$50.00					\$50.00			
Front Royal Christian Schools	\$50.00		\$50.00						
Haiti Walk (via Seton School)	\$60.00		\$60.00						
Holy Trinity Church	\$9,045.00	\$105.00	\$3,540.00	\$5,400.00					
House of Mercy	\$50.00		\$50.00						
Human Life International	\$500.00		\$200.00	\$200.00	\$100.00				
Jill's House	\$100.00	\$50.00	\$50.00						
Little Sisters of the Poor	\$150.00	\$50.00		\$50.00	\$50.00				
Mary's Shelter	\$2,650.00		\$150.00	\$2,500.00					
Missionaries of Our Lady of Divine Mercy	\$350.00	*\$300.00	\$50.00						
Poor Clare Monastery of Mary	\$100.00			\$100.00					
Seton Ad Campaign	\$364.00			\$364.00					
Seton School	\$600.00			\$600.00					
Seton Teachers' Fund	\$1,000.00			\$1,000.00					
Sisters in Jesus the Lord	\$200.00		\$100.00	\$100.00					
St. Andrew Catholic Church	\$5,630.00			\$680.00	\$1,825.00	\$3,125.00			
St. John's Church (Warrenton)	\$1,150.00	\$900.00	\$250.00						
Susan G. Komen for the Cure	\$25.00	\$25.00							
The Family Foundation	\$185.00			\$185.00					
The Gloucester Institute	\$1,000.00			\$1,000.00					
Time to Fly Foundation	\$100.00				\$100.00				
UNITEMIZED (2005-07)	\$19,469.00								

*Gift other than cash or check.